

Office Mailing Address:
 Albert Russo, Trustee
 PO Box 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-18939 / MBK

Kenneth E. Gillespie

Petition Filed Date: 11/10/2022
 341 Hearing Date: 12/08/2022
 Confirmation Date: 01/11/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$1,000.00	28574490576	01/05/2023	\$1,000.00	28574490565	01/05/2023	\$560.31	58574490587
02/10/2023	\$1,000.00	28647253012	02/10/2023	\$600.00	28647253023	02/10/2023	\$1,000.00	28647253001
03/09/2023	\$600.00	28710452564	03/09/2023	\$1,000.00	28710452553	03/09/2023	\$1,000.00	28710452542
04/10/2023	\$600.00	28710468448	04/10/2023	\$1,000.00	28710468437	04/10/2023	\$1,000.00	28710468426
05/08/2023	\$1,000.00	28710457582	05/08/2023	\$1,000.00	28710457593	05/08/2023	\$600.00	28710457604
06/06/2023	\$1,000.00	28781714002	06/06/2023	\$1,000.00	28781714013	06/06/2023	\$600.00	28781714024
07/07/2023	\$1,000.00	28925291362	07/07/2023	\$1,000.00	28925291373	07/07/2023	\$600.00	28925291384
07/27/2023	\$600.00	28925283317	07/27/2023	\$1,000.00	28925283306	07/27/2023	\$1,000.00	28925283295
08/22/2023	\$1,000.00	28984900037	08/22/2023	\$1,000.00	28984900048	08/22/2023	\$600.00	28984900050
10/04/2023	\$1,000.00	29029803761	10/04/2023	\$1,000.00	29029803772	10/04/2023	\$600.00	29029803783
10/31/2023	\$600.00	29029802354	10/31/2023	\$1,000.00	29029802343	10/31/2023	\$1,000.00	29029802332
11/28/2023	\$1,000.00	29154877661	11/28/2023	\$1,000.00	29154877672	11/28/2023	\$600.00	29154877683
12/27/2023	\$600.00	29029818701	12/27/2023	\$1,000.00	29029818688	12/27/2023	\$1,000.00	29029818690

Total Receipts for the Period: \$33,760.31 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,314.02

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kenneth E. Gillespie	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ADAM SCHNEIDER, ESQ »» AMENDED DISCLOSURE 11/15/22	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/2922 W BANGS AVE	Mortgage Arrears	\$127,819.94	\$27,450.81	\$100,369.13
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,503.80	\$0.00	\$4,503.80
3	TIFFANY ENCARNACION	Support Arrears	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK, NA	Unsecured Creditors	\$2,948.25	\$0.00	\$2,948.25

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$36,314.02	Plan Balance:	\$118,105.69 **
Paid to Claims:	\$31,200.81	Current Monthly Payment:	\$2,574.00
Paid to Trustee:	\$2,729.01	Arrearages:	(\$298.31)
Funds on Hand:	\$2,384.20	Total Plan Base:	\$154,419.71

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**